

R9 ROLLING 90-DAY ISSUES CALENDAR

Compilation Date: 12/21/2017

Covered Period: 12/21/2017 – 3/16/2018

Regulator y Program	Issue topic (include basic geo identifier)	Issue Description	Milestones/ Decisions	Internal Dates	External deadline (e.g., interim or final regulatory or court deadlines)	Lead Division	Other Key Divisions/ Offices
CAA	Mojave (CA) Reasonably Available Control Technology (RACT)	A	Deliberative Process / Ex. 5				
CAA	South Coast (CA) Reasonably Available Control Measures/ Reasonable Further Progress (RACM/RFP) for the 2006 PM2.5 Plan	Final approval (finding) that the state has	RA signature on Final		final action. 2/5/2018	Air	ORC
CAA	Arizona's New Source Review (NSR) permitting program	Final rule approving revisions to Arizona's	RA signature on Final		3/15/2018	Air	ORC
FMFIA	Annual Assurance Statement	FME	Deliberative Process / Ex. 5				

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RCRA Subtitle C	Evoqua Water Technologies (Parker, AZ) Hazardous Waste Management Final Permit Decision	R9 issued a draft RCRA permit for spent Deliberative Process / Ex. 5	Land Division Director	March 2018	n/a	LND	ORC
Tribal Program	Regional Tribal Operations Committee (RTOC) Meeting (San Francisco, CA)	The RTOC is a partnership with tribal leaders Deliberative Process / Ex. 5	The RTOC meets on a	Winter RTOC		LND	All Divisions Participate
RCRA Subtitle I - USTs	Red Hill Underground Bulk Fuel Storage Facility (Oahu, HI) AOC Implementation	Deliberative Process / Ex. 5		2/8/2018		LND	ORC, OPA
CERCLA	Anaconda (NV) Listing Decision	Deliberative Process / Ex. 5		Ongoing		SPD	ORC
CERCLA	Anaconda (NV) Record of Decision	Deliberative Process / Ex. 5				SPD	ORC

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CERCLA	Edwards AEB Dispute [South]	On 01/28/2016 EPA Administrator deferred	State of CA proposed a	SEC disnute	02/15/2017 – last	SED	ORC
Deliberative Process / Ex. 5							
CERCLA	Orange Cour North Basin Listing Decis	regulation.					ORC
Deliberative Process / Ex. 5							
CWA- WQS	CA Toxics Rule (CTR) water quality standards depromulga	EPA is proposing to amend federal	Hold a virtual public	Public hearing	Public comment	WTR/HO	OW
Deliberative Process / Ex. 5							

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CWA 303 & 401	Morongo and Rincon EPA Tribal TAS approval to develop WQS	Morongo and Rincon Tribes have applied for authorization to develop water quality standards and issue water quality certifications for tribal waters.	Approval	Regional review complete 6/30/17; OST, AIEO, OGC concurred 10/2017. Administrator concurrence TBD.	Announcing approvals TBD.	WTR	ORC, OW, OGC & AIEO
CWA 404 & NEPA	Rosemont Copper Mine, AZ - Corps' permit and Forest Service Mine Plan elevation decisions.	Rosemont is a proposed 5,000-acre copper and molybdenum open pit mine near Tucson. Construction requires filling 18 linear miles of streams. Although the project would create jobs and have a significant contribution to U.S. copper production, it could negatively impact outstanding national waters, wildlife habitat, endangered species, water supply, ag production and tribal land. In July 2016, the Corps LA District proposed a 404 permit denial.	Awaiting Corps South Pacific Division decision on final 404 permit. USFS signed ROD on 6/7/17; however, USFS does not anticipate taking the decided upon action approval of a Mine Plan of Operation—until certain requirements are met, USFS says it may take additional months.		If permit issued, 15 days for Region to ask OW for review. Then 20 days for OW to ask Corps HQ to review. If USFS or Corps “actions” (MPO or 404 permit) published, then 25 days for EPA to request CEQ review of either or both.	WTR	ORC, ENF, OWOW
CWA-NPDES	Guam MS4 permit Issuance	<div style="border: 2px solid black; padding: 10px; text-align: center;"> <h1 style="margin: 0;">Deliberative Process / Ex. 5</h1> </div>					OW, ORC

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CWA- NPDES	San Francisco Oceanside NPDES permit issuance	EPA and the SE Regional Water Board are re W e D	With SE RWOCB	Oct 2017	March-April 2018	WTR	OW, ORC, ENF
CWA- NPDES	American Samoa 301(h) and NPDES permit issuance	E g P p	<div>Deliberative Process / Ex. 5</div>			WTR	OW, ORC
SDWA 1413	Delegation of primary enforcement authority to Navajo Agency	R a w				WTR	ORC, OGC, OW- OGWDW, OITA
<div>Deliberative Process / Ex. 5</div>							

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SDWA-UIC	CA Class compliance Aquifer (AE) Re	<div>Deliberative Process / Ex. 5</div>				WTR	ORC, OPA, OW and OGC
SDWA - UIC	UIC Class for AZ Mining					WTR	ORC
					expected by 4/2018.		

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SDWA	Navajo Gallup Water Supply Project (NGWSP) Memorandum of Understanding (MOU)	Four (drinking water) regulatory agencies are inv an Me [N de reg sha the res NG	Signed MOLL	11/15/2017	MOLL should be	WTR	ORC, Region 6 (ORC and Drinking Water Program), OGC, OW- OGWDW. External agencies include NNEPA, Navajo DOJ, NMED